

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-28255 (ABA)

Christine M. Caroline
1815 Emerson Avenue
Atlantic City, NJ 08401

Monthly Payment: \$527.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2021	\$209.70	01/05/2021	\$63.46	01/07/2021	\$63.46	01/14/2021	\$63.46
01/25/2021	\$63.46	01/27/2021	\$63.46	01/29/2021	\$273.16	02/05/2021	\$63.46
02/10/2021	\$63.46	02/24/2021	\$63.46	02/26/2021	\$273.16	02/26/2021	\$63.46
03/09/2021	\$63.46	03/12/2021	\$63.46	03/17/2021	\$63.46	03/25/2021	\$63.46
03/26/2021	\$273.16	03/31/2021	\$63.46	04/09/2021	\$63.46	04/14/2021	\$63.46
04/21/2021	\$63.46	04/30/2021	\$63.46	04/30/2021	\$209.70	05/05/2021	\$63.46
05/13/2021	\$63.46	05/20/2021	\$63.46	05/26/2021	\$63.46	06/01/2021	\$273.08
06/02/2021	\$63.46	06/09/2021	\$63.46	06/16/2021	\$63.46	06/23/2021	\$63.46
06/30/2021	\$273.16	07/06/2021	\$63.46	07/08/2021	\$63.46	07/16/2021	\$63.46
07/23/2021	\$63.46	07/29/2021	\$63.46	07/30/2021	\$209.70	08/04/2021	\$63.46
08/11/2021	\$63.46	08/19/2021	\$63.46	08/27/2021	\$63.46	08/27/2021	\$273.16
09/01/2021	\$63.46	09/14/2021	\$63.46	09/16/2021	\$63.46	09/24/2021	\$63.46
09/29/2021	\$63.46	09/30/2021	\$209.70	10/06/2021	\$63.46	10/13/2021	\$63.46
10/20/2021	\$63.46	10/28/2021	\$63.46	10/29/2021	\$275.16	11/05/2021	\$63.46
11/10/2021	\$63.46	11/18/2021	\$63.46	11/30/2021	\$63.46	12/01/2021	\$273.16
12/09/2021	\$63.46	12/14/2021	\$63.46	12/17/2021	\$63.46	12/28/2021	\$63.46
12/30/2021	\$209.70						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	CHRISTINE M. CAROLINE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,060.00	\$4,060.00	\$0.00	\$4,060.00
1	ADS/COMENITY/BOSCOV	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTICARE REGIONAL MEDICAL CTR	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BRINDISI BUILDERS, LLC	33	\$26,566.80	\$2,265.17	\$24,301.63	\$0.00
4	CAVALRY SPV I, LLC	33	\$2,708.10	\$230.90	\$2,477.20	\$0.00
5	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	DSNB MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
7	DSNB MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
8	MAINLAND DENTAL	33	\$0.00	\$0.00	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$11,082.45	\$944.93	\$10,137.52	\$0.00
10	ROCKET MORTGAGE, LLC	24	\$2,110.43	\$2,110.43	\$0.00	\$9.11
11	SYNCB/LOWES	33	\$0.00	\$0.00	\$0.00	\$0.00
12	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
13	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,958.43	\$252.25	\$2,706.18	\$0.00
15	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
16	ROCKET MORTGAGE, LLC	13	\$250.00	\$250.00	\$0.00	\$250.00

Case Steps

Start Date	No. Months	Payment
10/01/2019	8.00	\$0.00
06/01/2020	Paid to Date	\$2,242.30
07/01/2020	51.00	\$527.00
10/01/2024	Projected end of plan	

Total payments received this period: \$6,535.62

Total paid to creditors this period: \$4,319.11

Undistributed Funds on Hand: \$791.09

Arrearages: (\$150.00)

Attorney: JENKINS & CLAYMAN